

**Form - IV (See rule 13)
MONTHLY REPORT
(FEBRUARY 2024)**

S.No.	Particulars		
1.	Particulars of the Occupier	:	.
	(i) Name of the authorized person (occupier or operator of facility)	:	Executive Director
	(ii) Name of HCF or CBMWTF	:	All India Institute of Medical Sciences, Gorakhpur
	(iii) Address for Correspondence	:	All India Institute of Medical Sciences, Kunraghat, Gorakhpur
	(iv) Address of Facility	:	All India Institute of Medical Sciences, Kunraghat, Gorakhpur
	(v) Tel. No. Fax. No	:	05512205501
	(vi) E-mail ID	:	info@aiimsgorakhpur.edu.in
	(vii) URL of Website	:	www.aiimsgorakhpur.edu.in
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	Autonomous Organisation
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorization No.: 23478270 and Date:-19/01/2024 valid up to 31/12/2028
	(xi). Status of Consents under Water Act and Air Act	:	Not applicable
2.	Type of Health Care Facility	:	
	(i) Bedded Hospital	:	Yes
	(ii) Non-bedded hospital (Clinic or Blood Bank or Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-
	(iii) License number and its date of expiry	:	23478270 and Date:-19/01/2024 valid up to 31/12/2028
3.	Details of CBMWTF	:	Not Applicable
	(i) Number healthcare facilities covered CBMWTF	:	-
	(ii) No of beds covered by CBMWTF	:	-
	(iii) Installed treatment and disposal capacity of CBMWTF:	:	NA Kg per day

Toofa (ICW)

Shubham (ICW)

Rishi (ICW)

Gurpreet

Asst. Dir.

10/2/24

	(iv) Quantity of biomedical waste treated or disposed by CBMWTF	:	NA Kg/day																																							
4.	Quantity of waste generated or disposed in Kg	:	Yellow Category: 2041.3 kg Red Category: 3366.2 kg White: 104.3 kg Blue Category: 599.3 kg General Solid waste: 18950.3 kg																																							
5.	Details of the Storage, treatment, transportation, processing and Disposal Facility																																									
	(i) Details of the facility on-site storage	:	Size: (10.3 x 7.1 x 4.5) Capacity: - Provision of on-site storage: (cold storage or any other provision)																																							
	(ii) Details of the treatment or disposal facilities	:	<table border="1"> <thead> <tr> <th>Type of treatment equipment</th> <th>No of units</th> <th>Capacity Kg/ day</th> <th>Quantity treated or disposed in kg/annum</th> </tr> </thead> <tbody> <tr> <td>Incinerators</td> <td></td> <td></td> <td rowspan="10" style="text-align: center; vertical-align: middle;">Handled by CBMWTF</td> </tr> <tr> <td>Plasma Pyrolysis</td> <td></td> <td></td> </tr> <tr> <td>Autoclaves</td> <td></td> <td></td> </tr> <tr> <td>Microwave</td> <td></td> <td></td> </tr> <tr> <td>Hydroclave</td> <td></td> <td></td> </tr> <tr> <td>Shredder</td> <td></td> <td></td> </tr> <tr> <td>Needle tip cutter or destroyer</td> <td></td> <td></td> </tr> <tr> <td>Sharps encapsulation or concrete pit</td> <td></td> <td></td> </tr> <tr> <td>Deep burial pits:</td> <td></td> <td></td> </tr> <tr> <td>Chemical disinfection:</td> <td></td> <td></td> </tr> <tr> <td>Any other treatment equipment:</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Type of treatment equipment	No of units	Capacity Kg/ day	Quantity treated or disposed in kg/annum	Incinerators			Handled by CBMWTF	Plasma Pyrolysis			Autoclaves			Microwave			Hydroclave			Shredder			Needle tip cutter or destroyer			Sharps encapsulation or concrete pit			Deep burial pits:			Chemical disinfection:			Any other treatment equipment:			
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	(iii) Quantity of recyclable wastes sold to authorized recyclers after treatment in kg per annum.	:	Red Category (like plastic, glass etc.): Handled by CBMWTF																																							
	(iv) No of vehicles used for collection and transportation of biomedical waste	:	01 vehicle																																							
	(v) Details of incineration ash and ETP sludge generated and disposed		Quantity generated Where disposed																																							

Pooja (ICM)

Shubhanshu

ASR

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	during the treatment of wastes in Kg per annum	Incineration Nil Ash: Nil ETP Sludge: NA
	(vi) Name of the Common Bio- Medical Waste Treatment Facility Operator through which wastes are disposed of	Medical Pollution Control Committee
	(vii) List of members HCF not handed over bio-medical waste.	Nil
6	Do you have bio-medical waste management committee? If yes, attach minutes of the meetings held during the reporting period	--
7	Details of training conducted on BMW	Segregation and disposal of waste and needle stick injury management
	(i) Number of trainings conducted on BMW Management.	17
	(ii) number of personnel trained	37
	(iii) number of personnel trained at the time of induction	-
	(iv) number of personnel not undergone any training so far	-
	(v) whether standard manual for training is available?	NO
	(vi) any other information)	
8	Details of the accident occurred during the month	Needle stick injury
	(i) Number of Accidents occurred	04
	(ii) Number of the persons affected	04
	(iii) Remedial Action taken (Please attach details if any)	Proper management was done
	(iv) Any Fatality occurred, details.	NO
9.	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not meet the standards?	Not Applicable
	Details of Continuous online emission monitoring systems installed	Not applicable
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?	STP/ETP
11.	Is the disinfection method or sterilization meeting the log 4 standards?	Not applicable

Pooja (ICN)

Shubham (ICN)

Prakash (ICN)

Prashant

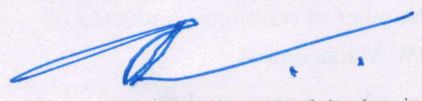
Prashant

Prashant

	How many times you have not met the standards in a year?		
12	Any other relevant information	:	(Air Pollution Control Devices attached with the Incinerator): NA

Certified that the above report is for the period from 1st February 2024 to 29th February 2024

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Name and Signature of the Head of the Institution

Date: 02/03/2024
 Place: Gorakhpur

Pooja (ICN)
Shubham (ICN)
Rishi (ICN)

[Signature]
[Signature]



MEDICAL POLLUTION CONTROL COMMITTEE

(As per Biomedical Waste Management Rules - 2016 amended 2018)

21, E - Block, Pandt, Kanpur, PIN- 200020

Mo : 8573030183, 7004027100, 7004257000, 0590222000

E-mail : mpcckanpur@gmail.com



M/s Allms. Prerakha Pvt.

Feb. 2024

Phone : 9565139231

Date	Yellow (Non Chlorinated) Nos.	Weight Yellow	Red (Non Chlorinated) Nos.	Weight (Red)	White/ Translucent (PPC) Nos.	Cardboard Boxes with Blue Marking Nos.	Signature (Waste Collector)	Signature (Waste Manager)
2-2-24	225 PKT	532.4 kg	—	—	—	5P/28.8 kg	Gyan	Painishk
3-2-24	—	—	132 PKT	379.4 kg	—	8P/36.6 kg	Gyan	Mahd. Inam
4-2-24	63 PKT	162.1 kg	71 PKT	163 kg	—	4P/22.2 kg	Gyan	Rajivish
6-2-24	—	—	54 PKT	142.9 kg	—	6P/33.1 kg	G	Rajivish
8-2-24	102 PKT	344.3 kg	12 PKT	46.7 kg	—	6P/30.1 kg	G	Mahd. Inam
9-2-24	29 PKT	82.7 kg	95 PKT	309.4 kg	—	2P/12 kg	R	Rajivish
10/2/24	33 PKT	87.1 kg	45 PKT	129.4 kg	4PKT/31kg	12PKT/12.3 kg	B	Mahd. Inam
12-2-24	42 PKT	124.2 kg	52 PKT	150.5 kg	—	6P/44.3 kg	G	Mahd. Inam
14-02-24	62 PKT	121.1 kg	72 PKT	238.2 kg	—	8P/42.5 kg	Gyan	Rajivish
16/2/24	3 PKT	20 kg	95 PKT	259.6 kg	—	8P/50.5 kg	G	Mahd. Inam
17/2/24	82 PKT	175.3 kg	44 PKT	130.3 kg	—	4P/17.5 kg	Gyan	Ritik
18/2/24	70 PKT	123.1 kg	25 PKT	66.1 kg	2PKT/10 kg	4PKT/20.9 kg	G	Mahd. Inam
22/2/24	66 PKT	241.5 kg	86 PKT	272.1 kg	3PKT/24.3 kg	16PKT/113.2 kg	अमित शर्मा	Ritik Yadav
23/2/24	116 PKT	207.4 kg	96 PKT	253.9 kg	—	2PKT/10.4 kg	अमित शर्मा	Mahd. Inam
24/2/24	56 PKT	94.1 kg	80 PKT	221.6 kg	—	5PKT/47.8 kg	अमित शर्मा	Mahd. Inam
25/2/24	26 PKT	67.3 kg	97 PKT	203 kg	—	3PKT/16.8 kg	अमित शर्मा	Ritik Yadav
26/2/24	42 PKT	72.9 kg	28 PKT	87.6 kg	—	5PKT/20 kg	अमित शर्मा	Mahd. Inam
28/2/24	71 PKT	183.8 kg	112 PKT	292.1 kg	—	8PKT/43.9 kg	अमित शर्मा	Mahd. Inam

For MEDICAL POLLUTION CONTROL COMMITTEE

Authorized Signatory

Pooja (ICN)

Shubham (ICN)

Rajivish (ICN)

Gyan

Mahd. Inam

Mahd. Inam

FEBRUARY

2024

12/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
13/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
14/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
15/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
16/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
17/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
18/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
19/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
20/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
21/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
22/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
23/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
24/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
25/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
26/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
27/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
28/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
29/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand
30/02/2024	Needle Stick Injury	First Aid/Injury	Shubham	Manish Sharma Preethi	Manish Anand

Pravin (JCN)

Pooja (JCN)

Shubham (JCN)

Pravin

Pravin


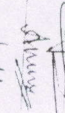

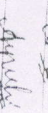
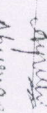
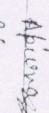
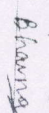
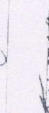

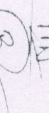













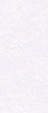
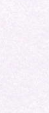
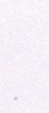



Date	Topic	Area	Name of ICN	Name of the Participants	Signature of Participants
12/1/24	Biomedical waste management	Biomedical. IPD	Shubham	Nabineh Sabir Prerna Tapatia Nirvi Singh	Signature of Participants Nabineh Sabir Prerna Tapatia Nirvi Singh
16/02/24	Waste Management	ENT ward.	Dr. Jitendra Kumar	Ravi	Ravi
16/02/24	Waste Management	Medicine IPD	Harjot Jind	Shamir Singh	Shamir Singh
20/02/2024	Hand Hygiene and Bio-waste management	PAC.	Shubham	Hamraba Gauthan Deepa Chaudhary	Hamraba Gauthan Deepa Chaudhary
20/02/2024	Biomedical waste management	Post-Op.	Shubham	Rishabh Chandel Ramesh Chandel Priyanka Yadav Rashmi Pinky Mehta Ishika Kumar Divya Joshi Musika Kumari Kashvi Kumbhar Sushu Patel Bharnad	Rishabh Chandel Ramesh Chandel Priyanka Yadav Rashmi Pinky Mehta Ishika Kumar Divya Joshi Musika Kumari Kashvi Kumbhar Sushu Patel Bharnad
20/02/2024	Hand Hygiene	Post-Op.	Shubham		
20/02/2024	Hand Hygiene				
20/02/2024	Standard Precaution	ICU	Sakshi Sharma	Pradip Renuka Maurya Dr. Shubhi Chakraborty Dr. Shreeta	Pradip Renuka Maurya Dr. Shubhi Chakraborty Dr. Shreeta
20/02/2024	Hand Hygiene				

Prerna (ICN)

Prerna (ICN)

Shubham (ICN)

Prerna

Date	Topic	Room	Name of ICN	Name of the participants	Signature of participants
11/12/2019	HH			Mr. Aftab	
	Biology			Mr. Aftab	
	Standard			Mr. Aftab	
	Precaution			Mr. Aftab	
				Mr. Aftab	
				Mr. Aftab	
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				Mr. Aftab	
				Mr. Aftab	

Aftab (ICN)

Raja (ICN)

Shubham (ICN)

Aftab

Raja

Aftab